

**EXECUTIVE LOBBYING EXPENDITURE REPORT
FORM 507**

- COVERING JANUARY 1 - JUNE 30, 2005 - DUE AUGUST 15
 COVERING JANUARY 1 - DECEMBER 31, 2005 - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2475 Canal Dr., 3rd Floor, Baton Rouge, LA 70805
OR
Fax to: (225)763-5717 or (225)763-5780

119
Executive Lobbyist Registration No.

FOR OFFICE USE ONLY

Printed Name

Date

Signature

ER2(02/06)

1. Name Flair Lisa R
Last First Middle Initial

3060365 (Feb. Due)

3060366 (Aug. Due)

2. BUSINESS ADDRESS:

Street and No. 104 Morning Glory Ct. City Belle Chasse State LA Zip 70037

3. BUSINESS PHONE:

Area Code and Telephone Number

<u>504.433.1203</u>	\$ <u>1,077.09</u>
<small>(Line 4 includes expenditures from Schedule A and B)</small>	
<small>(Line 5 includes expenditures from Schedule A and B)</small>	
\$ <u>6,172.40</u>	
<small>(Line 6 includes expenditures from Schedule A and B)</small>	
\$ <u>8,249.49</u>	
<small>(Line 6 added to Line 5 should equal Line 4)</small>	

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official?

From July 1 through December 31? Yes No NA

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official?

From July 1 through December 31? Yes No NA

If the answer to either question in Number 8 above is YES, complete Schedule B and attach.

If the answer to either question in Number 7 or Number 8 above is YES, list all executive branch officials who were involved during this reporting period.

Yes No

If the answer to Number 9 above is YES, complete Schedule B and attach.

Page 1 of 2

EXECUTIVE LOBBYING EXPENDITURE REPORT

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10. PRIVATE TIEOW (a) the name of the executive branch department or board in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the entire 12-month reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

11. a. Name of Department: LSU - Early Intervention Clinic
- b. Total of all expenditures made January 1 through June 30: \$ 699.08
- c. Total of all expenditures made July 1 through December 31 (Where applicable): \$ 118.48
- d. Total of all expenditures made during the calendar year: \$ 817.56
12. a. Name of Department: No Aids Taskforce
- b. Total of all expenditures made January 1 through June 30: \$ 165.12
- c. Total of all expenditures made July 1 through December 31 (Where applicable): \$ 475.39
- d. Total of all expenditures made during the calendar year: \$ 640.51
13. a. Name of Department: HOP Clinic
- b. Total of all expenditures made January 1 through June 30: \$ 138.98
- c. Total of all expenditures made July 1 through December 31 (Where applicable): \$ 357.10
- d. Total of all expenditures made during the calendar year: \$ 496.08

14. INDIVIDUAL AGENT (a) the name of each individual agency or department over whom the executive agency has authority to appoint to the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the entire 12-month reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

15. a. Name of Department and Individual Agency: ADAP
- b. Total of all expenditures made January 1 through June 30: \$ 503.48
- c. Total of all expenditures made July 1 through December 31 (Where applicable): \$ 503.48
- d. Total of all expenditures made during the calendar year: \$ 503.48

- 2) a. Name of Department and Individual Agency: LSU - Lafayette
- b. Total of all expenditures made January 1 through June 30: \$ 0
- c. Total of all expenditures made July 1 through December 31: \$ 167.70
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 167.70
- 3) a. Name of Department and Individual Agency: LSU - Independence
- b. Total of all expenditures made January 1 through June 30: \$ 0
- c. Total of all expenditures made July 1 through December 31: \$ 569.11
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 569.11

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by USA-R.S. #971 or any law has been deliberately omitted.

Lloyd Lain
Signature of Lohlwist